



# Stanley Consultants INC.

August 28, 2006  
 Project No: 18677.01.00  
 Invoice No: 0083391

**Total This Invoice**  
**\$21,279.53**

Rhodes Homes, Inc.  
 2215 Hualapai Mountain Road  
 Suite H  
 Kingman AZ 86401

For: Mohave County Regional Drainage Study  
 PO# GVMP1000-44

**Professional Services from May 05, 2006 to July 29, 2006**

**Professional Personnel**

	Hours	Rate	Amount	
SC-16	8.50	148.50	1,262.25	
SC-15	87.00	138.55	12,053.85	
SC-6	103.00	68.50	7,055.50	
Totals	198.50		20,371.60	
<b>Total Labor</b>				<b>20,371.60</b>

**Reimbursable Expenses**

Reprographics	907.93	
<b>Total Reimbursables</b>	<b>907.93</b>	<b>907.93</b>

**Total this invoice \$21,279.53**

**Outstanding Invoices**

Number	Date	Balance
0080019	6/2/06	24,728.73
0081113	7/6/06	6,945.80
<b>Total</b>		<b>31,674.53</b>

If you have any questions regarding this invoice, please contact  
 Dennis Brown at (702) 369-9396.

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: Mohave County

Property Location: Mohave County

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number 0083391

Payment Amount: \$21,279.53

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 8/28/2006

Stanley Consultants, Inc.

Company Name

By: \_\_\_\_\_

Its: Project Manager

## Purchase Order

**Approved**

**Job: GVMP-1000 Golden Valley Master Plan**

RECEIVED

**AUG 31 2005**

## STANLEY CONSULTANTS

**Description:** 1-01-0600

<b>Ordered By</b>	<b>Delivery Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Terms</b>

Job	Cost Code	Cat	Description	Original PO	Change Orders	Total Amount
GVMP-100	1-01-0600	S	Drainage Study Regional	80,000.00	0.00	80,000.00

**BILL ROBERTS**

**Totals:**

80,000.00

**0.00**

**80,000.00**

Stanley Consultants, Inc

8-31-05  
Date

## Rhodes Homes

Date \_\_\_\_\_

### Work Completed

Date \_\_\_\_\_

PL = Brown  
Needs new #

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ST-RH027904

**Billing Backup**

Monday, August 28, 2006

STANLEY CONSULTANTS, INC.

Invoice Dated August 28, 2006

12:08:34 PM

18677.01.00 Rhodes-Mohave Co Regional Drainage

Invoice No: 0083391

**Professional Personnel**

	Labor Code - Name		Hours	Rate	Amount
SC-16					
06733	00000 - Brown, Dennis R	5/8/06	1.00	148.50	148.50
	supervise drainage study				
06733	00000 - Brown, Dennis R	5/15/06	1.00	148.50	148.50
	review soil green ampt parimeters				
06733	00000 - Brown, Dennis R	5/18/06	1.00	148.50	148.50
	drainage supervision				
06733	00000 - Brown, Dennis R	5/30/06	2.00	148.50	297.00
	review drainage master study				
06733	00000 - Brown, Dennis R	5/31/06	2.00	148.50	297.00
	review drainage study				
06733	00000 - Brown, Dennis R	6/2/06	1.50	148.50	222.75
	review and sign drainage study				
SC-15					
07126	00000 - Merriman, Reginald	5/8/06	9.00	138.55	1,246.95
	gvregional - model, sheds, precip, Tc calcs				
07126	00000 - Merriman, Reginald	5/9/06	9.00	138.55	1,246.95
	gvregional - model, sheds, precip, Tc calcs				
07126	00000 - Merriman, Reginald	5/10/06	9.00	138.55	1,246.95
	gvregional - model, sheds, precip, Tc calcs				
07126	00000 - Merriman, Reginald	5/11/06	9.00	138.55	1,246.95
	gvregional - model, sheds, precip, Tc calcs				
07126	00000 - Merriman, Reginald	5/12/06	8.00	138.55	1,108.40
	gvregional - model, sheds, precip, Tc calcs				
07126	00000 - Merriman, Reginald	5/15/06	9.00	138.55	1,246.95
	gvregional - model, sheds, precip, Tc calcs				
07126	00000 - Merriman, Reginald	5/16/06	6.00	138.55	831.30
	gvregional - model, sheds, precip, Tc calcs				
07126	00000 - Merriman, Reginald	5/17/06	6.00	138.55	831.30
	gvregional - model, sheds, precip, Tc calcs				
07126	00000 - Merriman, Reginald	5/18/06	6.00	138.55	831.30
	gvregional - model, sheds, precip, Tc calcs				
07126	00000 - Merriman, Reginald	5/30/06	4.00	138.55	554.20
	gvregional - exhibits & report				
07126	00000 - Merriman, Reginald	5/31/06	5.00	138.55	692.75
	gvregional - exhibits & report				
07126	00000 - Merriman, Reginald	6/1/06	7.00	138.55	969.85
	gvregional - exhibits & report				
SC-6					
07296	00000 - Naroor, Rajeev	5/4/06	6.00	68.50	411.00
	Miscellaneous Calcs & exhibits for master Drainage calcs				
07296	00000 - Naroor, Rajeev	5/5/06	8.00	68.50	548.00
	Preparing Exhibits				

ST-RH027905

Project: 18677.01.00 Rhodes-Mohave Co Regional Drainag

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07296	00000 - Naroor, Rajeev	5/8/06	9.00	68.50	616.50
	Soil Calcs, Exhibit preparation & miscellenous calcs				
07296	00000 - Naroor, Rajeev	5/9/06	9.00	68.50	616.50
	Soil Calcs, Rain calc & flowlength calc				
07296	00000 - Naroor, Rajeev	5/10/06	9.00	68.50	616.50
	Preparing exhibit				
07296	00000 - Naroor, Rajeev	5/11/06	9.00	68.50	616.50
	Preparing exhibit				
07296	00000 - Naroor, Rajeev	5/15/06	9.00	68.50	616.50
	Working on Soils Exhibit				
07296	00000 - Naroor, Rajeev	5/16/06	9.00	68.50	616.50
	Working on Soils Exhibit				
07296	00000 - Naroor, Rajeev	5/17/06	8.00	68.50	548.00
	Working on HEC_RAS sections				
07296	00000 - Naroor, Rajeev	5/30/06	5.00	68.50	342.50
	Preparing Exhibit				
07296	00000 - Naroor, Rajeev	5/31/06	9.00	68.50	616.50
	Preparing Exhibits				
07296	00000 - Naroor, Rajeev	6/1/06	9.00	68.50	616.50
	Preparing Exhibits				
07296	00000 - Naroor, Rajeev	6/2/06	4.00	68.50	274.00
	Printing Exhibits				

Totals	198.50	20,371.60
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Total Labor

20,371.60

## Reimbursable Expenses

## Reprographics

AP 4084166 6/30/06 Mercury - L.D.O. / Invoice: C230971, 6/5/06

907.93

Total Reimbursables

907.93

907.93

Total this report \$21,279.53